

REGALIAA REALTY LTD

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UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31.12.2016

(Rs. in lacs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date for the current financial year	Previous accounting year ended 31.03.2016
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.03.2016
	(Unaudited)				(Audited)
1. (a) Net Sales/Income from Operations	0	0	0	0	0.00
(b) Other operating Income	0	0	0	0	0.00
(c) Total	0	0	0	0	0.00
2. Expenditure					
(a) Increase/decrease in stock in trade and WIP	0	0	0	0	0.00
(b) Consumption of raw materials	0	0	0	0	0.00
(c) Purchase of traded goods	0	0	0	0	0.00
(d) Employee Cost	1.39	1.54	0.93	4.28	6.67
(e) Depreciation	0.40	0.39	0.10	1.19	1.61
(f) Rent	0.27	0.27	0.27	0.81	1.08
(g) Other expenditure	0.92	0.50	0.60	1.98	5.30
(h) Total	2.98	2.70	1.90	8.26	14.66
3. Profit from Operations before other Income, Interest and Exceptional (Item 1 - 2)	-2.98	-2.70	-1.90	-8.26	-14.66
4. Other Income	0	0.00	0.00	0.00	0.00
5. Profit before interest and Exceptional Items (3+4)	-2.98	-2.70	-1.90	-8.26	-14.66
6. Interest	1.33	1.33	1.40	4.00	6.47
7. Profit after Interest, but before Exceptional items (5-6)	-4.31	-4.03	-3.30	-12.26	-21.13
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from Ordinary activities before tax (7+8)	-4.31	-4.03	-3.30	-12.26	-21.13
10. Tax expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	-4.31	-4.03	-3.30	-12.26	-21.13
12. Extraordinary item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss (-) for the period (13-14)	-4.31	-4.03	-3.30	-12.26	-21.13
14. Paid-up equity share capital (Face Value of the share - Rs.10)	360.00	360.00	360.00	360.00	360.00
15. Reserves excluding Revaluation Reserves as per Balance of previous accounting year	-469.70	-469.70	-448.57	-469.70	-469.70
16. Earnings Per Share					
a. Basic and diluted EPS before Extraordinary items for the period for year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00
b. Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00
17. Public Shareholding					
- No. of shares	3433330	3433330	3433330	3433330	3433330
- Percentage of shareholding	95.37	95.37	95.37	95.37	95.37
18. Promoters and Promoter group shareholding					
a) Pledged / Encumbered					
- No. of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of Promoter promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
- No. of shares	166670	166670	166670	166670	166670
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group Company)	100	100	100	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	4.63	4.63	4.63	4.63	4.63

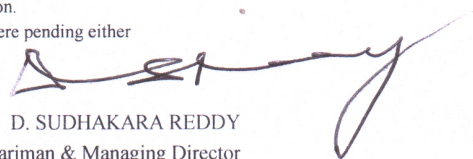
Note:

1. The above said financial results for the quarter and half year ended 31/12/2016 as reviewed by the audit committee prepared in accordance with the Accounting Standards specified in sub section (3 C) of Sec 21 of the Companies Act 1956 were approved
2. Previous year's figures have been regrouped wherever necessary to conform to the current year's presentation.
3. During the Quarter ended December 31, 2016 no investor complaints were received. No complaints were pending either at the beginning or at the end of the quarter.

Place: Chennai

Date : 31/01/2017

D. SUDHAKARA REDDY
Chariman & Managing Director





B. B. Naidu & Co.,
CHARTERED ACCOUNTANTS

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REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **REGALIAA REALTY LIMITED** for the quarter ended December 31, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements of Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chennai
30th January 2017



For M/s. B. B. Naidu & Co
Chartered Accountants
Firm Regn. No: 002291S

(Signature)
(A. Sandeep Thiru)
Partner
M.No: 201168